

## County of Los Angeles

# Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



March 7, 2013

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,301.16 have been filed with the Auditor-Controller for the period of February 25, 2013, through March 3, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,301.16 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA UNDERSHERIFF

### Certificate of Auditor-Controller

Vouchers amounting to \$16,301.16 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

### COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 25, 2013 through March 3, 2013

			URSEMENTS		
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDIT	rure	AMOUNT
02/27/13	JAMIE AUSTIN	122	DETECTIVE DIVISION		16,301.16
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<u>*</u>					
			TOTAL DISBURSEMENTS	\$	16,301.16

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR	₹
BY PCD	

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15750 HOMICIDE BUREAU Control Number HOM 022613-27 \$14,525.81

15753 NARCOTICS BUREAU Control Number N 022713-31

\$1,775.35

**TOTAL** 

\$16,301.16

APPROVED:

WILLIAM J. MCSWEENE

Received from Leroy D. Baca, Sheriff this claim in the amount of \$16,301.16

Jamie Austin, #402453

SH-AD-3 3/64